

Families Helping Families of SELA

CFMS#706239
FY 2012
7/1/2011- 6/30/2012

Contact Information:

Contract Manager: Carol Calix
Address: 4118 Franklin Avenue
New Orleans, LA 70122
Telephone: (504) 943-0343
Fax: (504) 940-3242
Email: ccalix@fhfsela.org

MAXIMUM CONTRACT AMOUNT

Total compensation payable to the CONTRACTOR for satisfactory performance of the work under this contract shall not exceed **\$69,644.00 (of which \$58,500.00 is IAT funds)**.

TERMS OF PAYMENT

The CONTRACTOR's compensation for services rendered shall be based on the following rates or in accordance with the following terms:

1. RATE FOR PAYMENT

If progress and/or completion of services are provided to the satisfaction of the initiating office, payments are to be made as follows – 11 monthly installments of \$5,803.66 and the 12th payment of \$5,803.74 upon receipt of approved invoices. The monthly expenditure and programmatic reports will be attached to the invoice for payment. Documentation of goals, outcomes, performance requirements and service delivery are to be attached to the monthly invoices.

CONTRACTOR will provide the contracted services for 12 months and, unless otherwise made explicit in the budget, MHSD expects that monthly expenses will be approximately 1/12 of the total contracted amount.